

Invoice

Invoice No # 09010
Invoice Date Jan 10, 2023
Due Date Feb 09, 2023

Billed By

Medsonway Pharmacy

Shop No. 10, Camp, Pune - 411001,
,
Maharashtra, India -
GSTIN: 27AABCM9230D1ZX
PAN:

Billed To

Medicover Pharmacy

Shop No. 4, Baner, Pune - 411045,
Maharashtra, India
GSTIN: 27AABCM2795K1ZP
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Doxepin 10mg	3004	1202	02/2024	02/2029	18%	40.00	₹80	₹3,200	₹288	₹288	₹3,776
2. Meclizine 25mg	3004	1003	05/2024	05/2028	18%	70.00	₹65	₹4,550	₹409.50	₹409.50	₹5,369
Total						110.00		₹7,750			₹9,145

Total (in words) : NINE THOUSAND ONE HUNDRED EIGHTY SEVEN RUPEES ONLY	Amount	₹7,750
	CGST (9%)	₹697.50
	SGST (9%)	₹697.50
	Discount	(₹457.25)
	Shipping Charges	₹500
	Round off	(₹0.75)
	Total (INR)	₹9,187

Terms and Conditions

1. Please pay within 30 days from the date of invoice